

DOCUMENT/REPORT REVIEW AND APPROVAL LOG

Document Title: Work Plan / Safety Plan
Project Name: Midland Processing
Project TDD Number/BRICS: 02-8604-22 / NYR2
Document/Report Number: 02-8604-22
Revision Number: 0
Author/Project Manager (PM): Jeff Josephson
Correspondence Date: 05/02/86

APPLICABLE REVIEW SCOPE COMPLETION *

Q.C. Checklist and Identifier	Reviewer	Initial	Date
<u>QA Review and Approval WPA 02/02/86</u>	<u>Scott</u>	<u>RLA</u>	<u>5/6/86</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

APPROVAL **

	Name	Initial	Date	Comments
Technical Supervisor:	<u>M. ROSENBERG</u>	<u>MR</u>	<u>5/2/86</u>	_____
Assistant Regional PM:	<u>J. Taylor Jr</u>	<u>JT</u>	<u>5/6/86</u>	_____
Regional PM:	_____	_____	_____	_____
QA Representative:	<u>R. Scott</u>	<u>RLA</u>	<u>5/6/86</u>	_____
Health and Safety:	<u>L Gneiding</u>	<u>LG</u>	<u>5/5/86</u>	_____
Other:	_____	_____	_____	_____
_____	_____	_____	_____	_____

Additional Comments:

Continue on reverse if necessary

*Concisely reference all appropriate Q.C. review checklists employed. Reviewer name, initial and date can only be given when appropriate Q.C. review is complete and all comments are dispositioned.

**Project deliverable approval must ensure all TDD and workplan objectives have been met. Workplan and TDD approval must ensure all stated work activities and objectives are consistent with the technical directive. Reviewer approval can be given only when respective review comments and concerns have been satisfactorily dispositioned.

